

Grant Review Committee Review Form

Grant Name: PETCO Adoption Partners Grant Program

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera

Phone: 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

☐ **Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

☐ **Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

☐ **No Response Received** No responses given by the GRC.

☐ **Not Applicable Response Received** Not applicable responses for the grant given by the GRC.

Totals: 2 Recommended 0 Not Recommended 1 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee Printed Name

June 22, 2012
Date

County Auditor Comments:

No county match required. Volunteers take pets from shelter to various PETCO locations in the county for adoption by the public. PETCO foundation will give the county \$15.00 per pet adopted with no limit on the amount paid to the county by PETCO

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments:

No County match required. No additional cages needed.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments:

Purchasing policies and procedures will apply.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Information Technology (IT) Comments:

☐ Not Applicable – No Information Technology Involved

- ☐ Recommended
- ☐ Not Recommended
- ☒ No Response Received

Human Resources (HR) Comments:

No personnel costs. Some increased risk exposure for moving animals outside of shelter

☐
Not Applicable – No Human Resources Involved

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received